

FINANCE AGENDA

DECEMBER 18, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,595.00

APPELLATE CASES TO BE APPROVED: \$0.00

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$0.00

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

248217 JEFFREY C. PATTEE, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Terry Smith. Indictment No. 01-CR-8589 (Non-Capital Case).

248218 JEFFREY C. PATTEE, Attorney, submitting an Order of Court for payment of \$245.00 attorney fees for the defense of an indigent defendant, Adolphuse Slaughter. Indictment Nos. 98-CR-18905 and 99-CR-15672 (Non-Capital Cases).

248322 DAVID E. NEELY, Ph.D., Attorney, submitting an Order of Court for payment of \$11,860.08 attorney fees and expenses for the defense of an indigent defendant, Robert Brandt. Indictment No. 98-CR-4624 (Non-Capital Case).

248457 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$4,687.50 attorney fees for the defense of an indigent defendant, Forest Nesbitt. Indictment No. 00-C6-61099 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$30,120.50

NON-CAPITAL CASES TO BE APPROVED: \$17,462.58

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

248245 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$774.50 for the defense of an indigent defendant, Marco Aviles. Domestic Relations Civil Contempt Case No. 95-D-5433.

248246 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$798.75 for the defense of an indigent defendant, Donald Springer. Domestic Relations Civil Contempt Case No. 91-D-11708.

248247 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$503.50 for the defense of an indigent defendant, Terrance Murphy. Domestic Relations Civil Contempt Case No. 90-D-6393.

- 248251 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$810.50 for the defense of an indigent defendant, Henry Dungy. Domestic Relations Civil Contempt Case No. 89-D-079541.
- 248252 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$892.50 for the defense of an indigent defendant, Warren Higginbothan. Domestic Relations Civil Contempt Case No. 91-D-68928.
- 248290 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$787.50 for the defense of an indigent defendant, Wanda Jones. Domestic Relations Civil Contempt Case No. 95-D-18097.
- 248303 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$475.00 for the defense of an indigent defendant, David Stulgate. Domestic Relations Civil Contempt Case No. 84-D-340.
- 248334 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$840.50 for the defense of an indigent defendant, Dino Larson. Domestic Relations Civil Contempt Case No. 88-D-52043.
- 248337 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$854.50 for the defense of an indigent defendant, Kenneth Buttron. Domestic Relations Civil Contempt Case No. 95-D-450023.
- 248338 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$890.50 for the defense of an indigent defendant, Norbert Thigpen. Domestic Relations Civil Contempt Case No. 87-D-74311.
- 248344 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,019.50 for the defense of an indigent defendant, Jose Escreno. Domestic Relations Civil Contempt Case No. 97-D-450758.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$11,969.75

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$8,647.25

JUVENILE CASES

- 248201 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, G. Wierson, a minor. Indictment No. 01-JD-13391 (Juvenile Case).
- 248202 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,400.00 attorney fees for the defense of an indigent defendant, Horace Williams, Father, re: the Swanigan and Williams children, minors. Indictment Nos. 94-JA-4230, 94-JA-4231, 94-JA-4232, 94-JA-4233 and 94-JA-4234 (Juvenile Cases).
- 248210 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Diane Depratto, Mother, re: the Depratto children, minors. Indictment Nos. 95-JA-79, 95-JA-80, 95-JA-81, 95-JA-82, 95-JA-83, 95-JA-84, 95-JA-85, 95-JA-86 and 95-JA-87 (Juvenile Cases).

- 248211 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$643.00 attorney fees for the defense of an indigent defendant, Darlene Rivers, Mother, re: the Rivers and Willis children, minors. Indictment Nos. 96-JA-4628, 96-JA-4629, 96-JA-4630, 96-JA-4631, 96-JA-4632 and 97-JA-2098 (Juvenile Cases).
- 248212 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$358.50 attorney fees for the defense of an indigent defendant, Genetta Wells, Mother, re: the Jackson and Wells children, minors. Indictment Nos. 92-J-2182 and 92-J-2183 (Juvenile Cases).
- 248213 LARRAINE GRANGER, Attorney, submitting an Order of Court for payment of \$441.88 attorney fees for the defense of an indigent defendant, Scott Washington, Father, re: C. Washington, a minor. Indictment No. 01-JA-01069 (Juvenile Case).
- 248214 JAMES A. GRAHAM, Attorney, submitting an Order of Court for payment of \$682.29 attorney fees for the defense of an indigent defendant, Gerald Potts, Father, re: D. Johnson, a minor. Indictment No. 99-JA-146 (Juvenile Case).
- 248215 JOHN J. DUDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,550.00 attorney fees for the defense of indigent defendants, the Buford and Carter children, minors. Indictment Nos. 00-JA-00533, 00-JA-00534, 00-JA-00535, 00-JA-00536 and 00-JA-00537 (Juvenile Cases).
- 248216 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,085.10 attorney fees for the defense of an indigent defendant, Brenda Farley, Custodian, re: D. Farley, a minor. Indictment No. 00-JA-1770 (Juvenile Case).
- 248234 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,032.00 attorney fees for the defense of an indigent defendant, Alfonso Brown, Father, re: A. Brown, a minor. Indictment No. 93-JA-3710 (Juvenile Case).
- 248235 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$757.50 attorney fees for the defense of an indigent defendant, Marvin Jones, Sr., Father, re: the Jones children, minors. Indictment Nos. 01-JA-0910 and 01-JA-0911 (Juvenile Cases).
- 248236 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$236.00 attorney fees for the defense of an indigent defendant, Antoinette Carter, Mother, re: M. McAlley, a minor. Indictment No. 99-JA-2077 (Juvenile Case).
- 248237 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,288.07 attorney fees for the defense of an indigent defendant, Ernie Canton, Father, re: the Canton children, minors. Indictment Nos. 97-JA-2301, 97-JA-2302 and 97-JA-2303 (Juvenile Cases).
- 248238 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$511.00 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment Nos. 01-JD-5244, 01-JD-7132 and 01-JD-5093 (Juvenile Cases).
- 248239 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: the Rosado children, minors. Indictment Nos. 00-JA-543, 00-JA-544 and 00-JA-545 (Juvenile Cases).

- 248240 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Veronica Jones, Mother, re: the Alexander children, minors. Indictment Nos. 00-JA-1095, 00-JA-1096 and 00-JA-1097 (Juvenile Cases).
- 248241 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,980.00 attorney fees for the defense of an indigent defendant, Arlene Ward, Mother, re: C. Gibbons, a minor. Indictment No. 96-JA-00110 (Juvenile Case).
- 248242 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$952.24 attorney fees for the defense of an indigent defendant, Frederick Jackson, Father, re: T. Jackson, a minor. Indictment No. 99-JA-1252 (Juvenile Case).
- 248243 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$760.50 attorney fees for the defense of an indigent defendant, Bruce Baker, Father, re: the Ratliff and Baker children, minors. Indictment Nos. 00-JA-896, 00-JA-897, 00-JA-898, 00-JA-899, 00-JA-900 and 00-JA-901 (Juvenile Cases).
- 248244 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$747.50 attorney fees for the defense of an indigent defendant, Demetrius Stubblefield, Father, re: S. Hines, a minor. Indictment No. 00-JA-00685 (Juvenile Case).
- 248248 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,168.00 attorney fees for the defense of an indigent defendant, Blanca Garcia Rainey, Mother, re: the Rainey and Ruiz children, minors. Indictment Nos. 00-JA-01507, 00-JA-01508 and 00-JA-01509 (Juvenile Cases).
- 248249 THOMAS O'CONNELL, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Rosa Rucubo, Mother, re: the Sandoval children, minors. Indictment Nos. 01-JA-64 and 01-JA-65 (Juvenile Cases).
- 248250 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$377.74 attorney fees for the defense of an indigent defendant, Ernest Stokes, Father, re: K. Battie, a minor. Indictment Nos. 00-JA-310 and 00-JA-311 (Juvenile Cases).
- 248253 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$142.50 attorney fees for the defense of an indigent defendant, Michael Johnson, Father, re: M. Johnson, a minor. Indictment No. 98-JA-857 (Juvenile Case).
- 248254 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Darius Hayes, Father, re: D. Hayes, a minor. Indictment No. 01-JA-00027 (Juvenile Case).
- 248255 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$384.49 attorney fees for the defense of an indigent defendant, Donald Brunson, Father, re: D. Brunson, a minor. Indictment No. 99-JA-00438 (Juvenile Case).
- 248256 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Roger Hobson, Father, re: A. Walker, a minor. Indictment No. 96-JA-4763 (Juvenile Case).

- 248257 EZRA HEMPHILL, Attorney, submitting an Order of Court for payment of \$1,330.00 attorney fees for the defense of an indigent defendant, Catina Withers, Mother, re: the Fulton and Withers children, minors. Indictment Nos. 99-JA-2148 and 99-JA-2149 (Juvenile Cases).
- 248258 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Renae Bell, Father, re: J. Bell, a minor. Indictment No. 99-JA-01376 (Juvenile Case).
- 248270 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$407.50 attorney fees for the defense of an indigent defendant, Atour Daoud, Father, re: the Daoud children, minors. Indictment Nos. 97-JA-3163 and 97-JA-3164 (Juvenile Cases).
- 248271 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,215.00 attorney fees for the defense of indigent defendants, Tommie Frazier, Billy Scott and William Radcliff, Fathers, re: the Frazier, Scott, Forney and Radcliff children, minors. Indictment Nos. 00-JA-1116, 00-JA-1117, 00-JA-1118, 00-JA-1119 and 00-JA-1120 (Juvenile Cases).
- 248272 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,360.00 attorney fees for the defense of an indigent defendant, Kelvin Carroll Sr., Father, re: K. Carroll, a minor. Indictment No. 98-JA-03680 (Juvenile Case).
- 248273 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Alexander Scott a/k/a Carter, Father, re: A. Toney, a minor. Indictment No. 92-JA-00035 (Juvenile Case).
- 248274 RICHARD S. GUTOFF, Attorney, submitting an Order of Court for payment of \$254.98 attorney fees for the defense of an indigent defendant, Kevin Yates, Father, re: D. English, a minor. Indictment No. 00-JA-1080 (Juvenile Case).
- 248275 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$732.50 attorney fees for the defense of indigent defendants, the Ratcliffe and Johnson children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 248276 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$310.00 attorney fees for the defense of an indigent defendant, Henrietta Bias, Mother, re: the Bias and Stanley children, minors. Indictment Nos. 97-JA-4286 and 97-JA-4287 (Juvenile Cases).
- 248279 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$432.50 attorney fees for the defense of an indigent defendant, L. Oliver, a minor. Indictment No. 01-JA-488 (Juvenile Case).
- 248280 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$832.50 attorney fees for the defense of an indigent defendant, M. Hays, a minor. Indictment No. 98-JA-1107 (Juvenile Case).
- 248281 DIANNE DEWAR DEGRANGE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,658.75 attorney fees for the defense of an indigent defendant, Danielle McCune, Mother, re: V. Hall, a minor. Indictment No. 98-JA-2481 (Juvenile Case).

- 248282 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Samaila Green, Mother, re: the Davis and Smith children, minors. Indictment Nos. 01-JA-01843 and 01-JA-01844 (Juvenile Cases).
- 248283 MICHAEL QUINN, Attorney, submitting an Order of Court for payment of \$540.00 attorney fees for the defense of an indigent defendant, Cynthia Berry, Mother, re: the Mitchell and Williams children, minors. Indictment Nos. 90-JD-23578 and 90-JD-23579 (Juvenile Cases).
- 248284 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$474.50 attorney fees for the defense of an indigent defendant, Pedro Gil, Father, re: M. Gil, a minor. Indictment No. 98-JA-4233 (Juvenile Case).
- 248288 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,110.00 attorney fees for the defense of an indigent defendant, Carolyn Jones, Mother, re: the Arellano and Jones children, minors. Indictment Nos. 98-JA-01990, 99-JA-00938 and 00-JA-01317 (Juvenile Cases).
- 248289 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,890.00 attorney fees for the defense of indigent defendants, the Bates and Nathaniel children, minors. Indictment Nos. 95-JA-01079 and 95-JA-01080 (Juvenile Cases).
- 248291 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of an indigent defendant, Paul Craig, Sr., Father, re: P. Craig, a minor. Indictment No. 98-JA-2662 (Juvenile Case).
- 248292 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,930.00 attorney fees for the defense of an indigent defendant, Q. Sims, a minor. Indictment No. 00-JA-302 (Juvenile Case).
- 248293 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$4,635.00 attorney fees for the defense of an indigent defendant, Sandra McGill, Mother, re: T. Hightower, a minor. Indictment No. 93-JA-706 (Juvenile Case).
- 248294 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$939.00 attorney fees for the defense of an indigent defendant, Michael Ellis, Father, re: the Ellis and Foreman children, minors. Indictment Nos. 99-JA-2193 and 99-JA-2194 (Juvenile Cases).
- 248296 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$371.38 attorney fees for the defense of an indigent defendant, Barrett Smith, Father, re: D. Smith, a minor. Indictment No. 98-JA-02194 (Juvenile Case).
- 248298 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$172.50 attorney fees for the defense of an indigent defendant, Tammy Merchant, Mother, re: I. Smith, a minor. Indictment No. 01-JA-02024 (Juvenile Case).
- 248299 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,654.00 attorney fees for the defense of an indigent defendant, James Cooper, Father, re: the Cooper children, minors. Indictment Nos. 98-JA-04088 and 01-JA-00820 (Juvenile Cases).
- 248300 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$155.00 attorney fees for the defense of an indigent defendant, Melvin Clemons, Father, re: T. Clemons, a minor. Indictment No. 01-JA-02279 (Juvenile Case).

- 248310 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Eugene Jones, Father, re: D. Jones, a minor. Indictment No. 99-JA-1278 (Juvenile Case).
- 248312 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$195.00 attorney fees for the defense of an indigent defendant, Henry Franklin, Father, re: the Franklin child, a minor. Indictment No. 00-JA-60 (Juvenile Case).
- 248313 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,225.00 attorney fees for the defense of an indigent defendant, Sheila Hopkins, Mother, re: the Hopkins children, minors. Indictment Nos. 98-JA-108, 98-JA-109, 98-JA-110 and 98-JA-4281 (Juvenile Cases).
- 248315 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$564.20 attorney fees for the defense of an indigent defendant, Chantey Campbell, Mother, re: J. Beecher, a minor. Indictment No. 96-JA-6071 (Juvenile Case).
- 248316 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,103.00 attorney fees for the defense of an indigent defendant, Edward Bell, Father, re: the Bell children, minors. Indictment Nos. 90-J-23580, 90-J-23581 and 90-J-23582 (Juvenile Cases).
- 248317 THOMAS E. ROCHE, Attorney, submitting an Order of Court for payment of \$199.00 attorney fees for the defense of an indigent defendant, Renee Skulski, Mother, re: the Skulski children, minors. Indictment Nos. 95-JA-0211, 95-JA-4081 and 95-JA-4082 (Juvenile Cases).
- 248318 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,156.50 attorney fees for the defense of an indigent defendant, R. Betts, a minor. Indictment No. 00-JA-0649 (Juvenile Case).
- 248319 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,419.00 attorney fees for the defense of an indigent defendant, Latrina Hilliard, Mother, re: O. Jackson, a minor. Indictment No. 00-JA-01776 (Juvenile Case).
- 248320 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$811.00 attorney fees for the defense of indigent defendants, Sandra and Alonzo Stegall, Foster Parents, re: the Dean children, minors. Indictment Nos. 91-J-1509 and 92-J-1493 (Juvenile Cases).
- 248321 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,109.50 attorney fees for the defense of an indigent defendant, Michelle Thomas, Mother, re: M. Thomas, a minor. Indictment No. 00-JA-937 (Juvenile Case).
- 248328 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,999.40 attorney fees for the defense of an indigent defendant, Keysha Boyd, Mother, re: K. Boyd, a minor. Indictment No. 99-JA-1530 (Juvenile Case).
- 248333 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,758.56 attorney fees for the defense of an indigent defendant, Rocio Gonzalez, Mother, re: A. Gonzalez, a minor. Indictment No. 01-JA-512 (Juvenile Case).

- 248345 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$931.94 attorney fees for the defense of an indigent defendant, Regina Reynolds, Mother, re: the Price children, minors. Indictment Nos. 99-JA-02134 and 99-JA-02135 (Juvenile Cases).
- 248346 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$667.94 attorney fees for the defense of an indigent defendant, Jacob Taffola, Father, re: M. Taffola, a minor. Indictment No. 01-JA-00995 (Juvenile Case).
- 248347 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$708.00 attorney fees for the defense of an indigent defendant, Ronald Montgomery, Father, re: the Gray and Montgomery children, minors. Indictment Nos. 00-JA-00923, 00-JA-00924 and 01-JA-1962 (Juvenile Cases).
- 248348 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$472.00 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: C. Williams, a minor. Indictment No. 97-JA-3769 (Juvenile Case).
- 248349 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,052.50 attorney fees for the defense of an indigent defendant, Billy Scarbrough, Father, re: the Scarbrough children, minors. Indictment Nos. 99-JA-00907, 99-JA-00908 and 99-JA-00909 (Juvenile Cases).
- 248351 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,710.00 attorney fees for the defense of an indigent defendant, Evelyn Camp, Mother, re: D. Nichols, a minor. Indictment No. 99-JA-02701 (Juvenile Case).
- 248352 AUDREY COSGROVE, Attorney, submitting an Order of Court for payment of \$1,405.00 attorney fees for the defense of an indigent defendant, Laurence Washington, Father, re: A. Washington, a minor. Indictment No. 95-JA-04816 (Juvenile Case).
- 248354 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$388.00 attorney fees for the defense of an indigent defendant, Jabaar Johnson, Father, re: the Johnson children, minors. Indictment Nos. 97-JA-1785 and 99-JA-1528 (Juvenile Cases).
- 248368 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$1,048.50 attorney fees for the defense of an indigent defendant, Darnell McGregor, Father, re: the Donald children, minors. Indictment Nos. 94-JA-5414, 94-JA-5415, 94-JA-5416, 94-JA-5417 and 94-JA-5418 (Juvenile Cases).
- 248369 TODD J. STEPHENS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of indigent defendants, the Jones children, minors. Indictment Nos. 97-JA-931 and 97-JA-932 (Juvenile Cases).
- 248370 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$1,305.00 attorney fees for the defense of an indigent defendant, Veronica Hopson, Mother, re: the Hopson and Bailey children, minors. Indictment Nos. 99-JA-1444, 99-JA-1445 and 99-JA-02684 (Juvenile Cases).
- 248371 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,244.00 attorney fees for the defense of an indigent defendant, Patricia Cannella, Mother, re: C. Hughes, a minor. Indictment No. 94-JA-09128 (Juvenile Case).

- 248372 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$769.59 attorney fees for the defense of an indigent defendant, Makeba Smith, Mother, re: the Cowans, Smith and Clark children, minors. Indictment Nos. 99-JA-1964, 99-JA-1965, 99-JA-1966 and 99-JA-1967 (Juvenile Cases).
- 248373 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$2,429.79 attorney fees for the defense of an indigent defendant, Lisa Bradley, Mother, re: the Bradley and Allen children, minors. Indictment Nos. 97-JA-2916 and 98-JA-4316 (Juvenile Cases).
- 248374 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Lenard Lawrence, Father, re: L. Lawrence, a minor. Indictment No. 01-JA-394 (Juvenile Case).
- 248375 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$505.00 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 248376 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$592.50 attorney fees for the defense of an indigent defendant, L. Roberts, a minor. Indictment No. 00-JA-1292 (Juvenile Case).
- 248377 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$942.50 attorney fees for the defense of an indigent defendant, Fred Lipscomb, Father, re: C. Lipscomb, a minor. Indictment No. 01-JA-1477 (Juvenile Case).
- 248378 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Flenear Jefferson, Father, re: F. Richardson, a minor. Indictment No. 00-JA-1975 (Juvenile Case).
- 248379 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$436.88 attorney fees for the defense of an indigent defendant, Tammy Rogers, Mother, re: the Sartin and Rogers children, minors. Indictment Nos. 96-JA-6533, 96-JA-6534, 96-JA-6535 and 96-JA-6538 (Juvenile Cases).
- 248380 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$290.00 attorney fees for the defense of an indigent defendant, Joseph McNamara, Father, re: K. McNamara, a minor. Indictment No. 01-JA-310 (Juvenile Case).
- 248382 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$845.00 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).
- 248384 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, August Fryer, Mother, re: the Newsome child, a minor. Indictment No. 98-JA-02192 (Juvenile Case).
- 248385 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$466.00 attorney fees for the defense of an indigent defendant, Deforest Jones, Father, re: T. King, a minor. Indictment No. 99-JA-01219 (Juvenile Case).

- 248387 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$315.07 attorney fees for the defense of an indigent defendant, Albert Davis, Father, re: A. Watkins, a minor. Indictment No. 96-JA-02029 (Juvenile Case).
- 248388 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,517.00 attorney fees for the defense of an indigent defendant, Lydia McNary, Mother, re: P. Tayloe, a minor. Indictment No. 01-JA-0956 (Juvenile Case).
- 248389 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$2,535.00 attorney fees for the defense of an indigent defendant, Laura Iancu, Mother, re: the Alcoser children, minors. Indictment Nos. 97-JA-3522 and 97-JA-3523 (Juvenile Cases).
- 248390 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$343.40 attorney fees for the defense of an indigent defendant, Robert Smith, Father, re: J. Benford, a minor. Indictment No. 94-JA-7088 (Juvenile Case).
- 248392 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Andrea Michelle Sullivan, Mother, re: the Sullivan, Bowman and Farr children, minors. Indictment Nos. 98-JA-344, 98-JA-345, 98-JA-346, 98-JA-347, 98-JA-348 and 01-JA-1442 (Juvenile Cases).
- 248395 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$152.00 attorney fees for the defense of an indigent defendant, Tony Bennett, Father, re: J. Rosier, a minor. Indictment No. 99-JA-1805 (Juvenile Case).
- 248425 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$105.00 attorney fees for the defense of an indigent defendant, Paul Allen, Father, re: P. Allen, a minor. Indictment No. 95-JA-05031 (Juvenile Case).
- 248426 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$197.50 attorney fees for the defense of an indigent defendant, Morris Hooker-El, Father, re: the Hooker-El children, minors. Indictment Nos. 01-JA-2083 and 01-JA-2084 (Juvenile Cases).
- 248427 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Alvina Myers, Mother, re: the Porter children, minors. Indictment Nos. 00-JA-1778, 00-JA-1779, 00-JA-1780, 00-JA-1781 and 00-JA-1782 (Juvenile Cases).
- 248428 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Keith Rogers, Father, re: the Rogers and Lietz children, minors. Indictment Nos. 01-JA-337 and 01-JA-338 (Juvenile Cases).
- 248429 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$137.50 attorney fees for the defense of an indigent defendant, Bernita Bush, Mother, re: the Anderson and Holiday children, minors. Indictment Nos. 00-JA-1824 and 00-JA-1825 (Juvenile Cases).
- 248430 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$127.50 attorney fees for the defense of an indigent defendant, Carmen Carter, Mother, re: O. Carter, a minor. Indictment No. 01-JA-00955 (Juvenile Case).

- 248431 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, Bellerina Sifuentes, Mother, re: the Pina and Guerrero children, minors. Indictment Nos. 01-JA-1598, 01-JA-1599 and 01-JA-1600 (Juvenile Cases).
- 248432 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Johnny Diamond, Father, re: B. Barnes, a minor. Indictment No. 98-JA-1605 (Juvenile Case).
- 248433 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$260.00 attorney fees for the defense of an indigent defendant, Michael Profit, Father, re: the Profit children, minors. Indictment Nos. 00-JA-1922, 00-JA-1923, 00-JA-1924, 00-JA-1925 and 00-JA-1926 (Juvenile Cases).
- 248434 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$182.50 attorney fees for the defense of an indigent defendant, Charles Thomas, Father, re: the Thomas children, minors. Indictment Nos. 00-JA-01196, 00-JA-01197, 00-JA-01198 and 00-JA-01199 (Juvenile Cases).
- 248435 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$197.50 attorney fees for the defense of an indigent defendant, Sonya Wheeler, Mother, re: the Wheeler children, minors. Indictment Nos. 00-JA-02044, 00-JA-02045, 00-JA-02046, 00-JA-02047, 00-JA-02048, 00-JA-02049, 00-JA-02050, 00-JA-02051, 00-JA-02052, 00-JA-02053, 00-JA-02054 and 00-JA-02055 (Juvenile Cases).
- 248436 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Cassiet Williams, Mother, re: A. Ousley, a minor. Indictment No. 01-JA-228 (Juvenile Case).
- 248437 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$135.00 attorney fees for the defense of an indigent defendant, Clifton Dorch, Father, re: S. Cowans, a minor. Indictment No. 99-JA-00832 (Juvenile Case).
- 248441 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$397.00 attorney fees for the defense of an indigent defendant, Nolan Bannister, Sr., Father, re: N. Bannister, a minor. Indictment No. 98-JA-2730 (Juvenile Case).
- 248443 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Hysul Smith, Father, re: H. Smith, a minor. Indictment No. 91-J-17445 (Juvenile Case).
- 248444 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$359.00 attorney fees for the defense of an indigent defendant, Patricia Williams, Mother, re: the Brooks children, minors. Indictment Nos. 00-JA-113, 00-JA-114 and 00-JA-115 (Juvenile Cases).
- 248446 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$474.00 attorney fees for the defense of an indigent defendant, B. Mattox, a minor. Indictment No. 00-JA-1930 (Juvenile Case).

- 248447 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$838.00 attorney fees for the defense of an indigent defendant, Angelo Orr, Father, re: A. Orr, a minor. Indictment No. 97-JA-1601 (Juvenile Case).
- 248454 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$2,186.00 attorney fees for the defense of an indigent defendant, Alberto Juanche, Father, re: the Juanche and Velez children, minors. Indictment Nos. 00-JA-00374, 00-JA-00375, 00-JA-00376 and 00-JA-00377 (Juvenile Cases).
- 248466 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Jacqueline Williams, Mother, re: the Austin, Banks and Williams children, minors. Indictment Nos. 00-JA-1299, 00-JA-1300, 00-JA-1301, 00-JA-1302 and 00-JA-1303 (Juvenile Cases).
- 248467 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Robert Smith, Father, re: M. Smith, a minor. Indictment No. 00-JA-2081 (Juvenile Case).
- 248468 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Robert Thomas, Father, re: M. Thomas, a minor. Indictment No. 97-JA-2923 (Juvenile Case).
- 248469 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Marcus Milner, Father, re: the Hudson children, minors. Indictment Nos. 00-JA-0560 and 00-JA-0563 (Juvenile Cases).
- 248470 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$769.00 attorney fees for the defense of an indigent defendant, Rhonda Hambrick, Mother, re: B. Hambrick, a minor. Indictment No. 01-JA-00617 (Juvenile Case).
- 248476 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$995.00 attorney fees for the defense of an indigent defendant, Bryant Cribbs, Father, re: the Cribbs children, minors. Indictment Nos. 94-JA-02875 and 96-JA-06384 (Juvenile Cases).
- 248478 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Darane Johnson, Mother, re: the Grove children, minors. Indictment Nos. 00-JA-02155 and 00-JA-02156 (Juvenile Cases).
- 248481 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$660.00 attorney fees for the defense of indigent defendants, the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).
- 248483 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,132.50 attorney fees for the defense of an indigent defendant, Byron Gardner, Father, re: B. Boykin, a minor. Indictment No. 99-JA-02056 (Juvenile Case).
- 248486 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,097.88 attorney fees for the defense of an indigent defendant, Joseph Donaldson, Father, re: J. Taylor, a minor. Indictment No. 01-JA-01842 (Juvenile Case).

- 248487 CAROL A. MENGEL, Attorney, submitting an Order of Court for payment of \$3,215.00 attorney fees for the defense of an indigent defendant, Frederick Spencer, Father, re: L. Spencer, a minor. Indictment No. 94-JA-7952 (Juvenile Case).
- 248489 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of an indigent defendant, Aime Guibero, Father, re: O. Guibero-Rayn, a minor. Indictment No. 01-JA-0742 (Juvenile Case).
- 248495 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Tammie Allen, Mother, re: the Allen children, minors. Indictment Nos. 98-JA-3666, 98-JA-3667, 98-JA-3668 and 98-JA-3669 (Juvenile Cases).
- 248496 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Bonnie Muldrow, Mother, re: T. Rankin, a minor. Indictment No. 99-JA-1413 (Juvenile Case).
- 248497 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Sharon Hamilton, Guardian, re: D. Bennett, a minor. Indictment No. 00-JA-01928 (Juvenile Case).
- 248498 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$96.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: J. Rosier, a minor. Indictment No. 99-JA-1805 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$106,433.00

JUVENILE CASES TO BE APPROVED: \$111,808.07

SPECIAL COURT CASES

- 248269 SHEFSKY & FROELICH, LTD., Brian L. Crowe, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$89,313.31 for attorney's fees, paralegal fees and disbursements regarding People of the State of Illinois v. Alana Weber-Fritz and William Fritz, Case No. 01-CR-20748, for the period of July 1 through October 31, 2001. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 248277 E. MICHAEL KELLY, Hinshaw & Culbertson, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$4,504.44, for attorney's fees and costs regarding Edward Mitchell, et al. v. Ernesto Velasco, et al., Case No. 01-L-009023-D. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 248278 E. MICHAEL KELLY, Hinshaw & Culbertson, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$27,301.06 for attorney's fees and costs regarding Nathson Fields, et al. v. Ernesto Velasco, et al., Case No. 01-L-009339. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

248311 THOMAS G. MORRISSEY and ROBERT H. FARLEY, JR., Thomas G. Morrissey, Ltd., Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court from the United States District Court for the Northern District of Illinois, for payment of \$2,170,061.46 for attorney's fees and costs regarding Kenya Gary, et al. v. Michael Sheahan, Sheriff of Cook County, Case No. 96-C-7294. This order is the final order in this case as all claims of plaintiffs have been settled and the Cook County Board of Commissioners has approved the settlement. The order provides that the attorney's fees be paid out in two (2) equal installments with the costs to be included in the first payment of attorney's fees as follows:

1) On or before December 30, 2001:

The sum of \$1,062,331.33 is for attorney's fees and \$45,398.81 in costs for a total of \$1,107,730.14, made payable to Thomas G. Morrissey and Robert H. Farley, Jr.; and

2) On or before March 1, 2002:

The sum of \$1,062,331.32 is for attorney's fees, made payable to Thomas G. Morrissey and Robert H. Farley, Jr.

Please forward the checks to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

248511 E. MICHAEL KELLY, Hinshaw & Culbertson, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$144,699.39 for attorney's fees and costs regarding William R. Chambers, Independent Executor of the Estate of Michael P. Chambers, Deceased v. Michael F. Sheahan, et al., Case No. 00-L-000527. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$57,777.29

SPECIAL COURT CASES TO BE APPROVED: \$2,435,879.66

BILLS AND CLAIMS

248220 UNITED ARMORED SERVICES, Broadview, Illinois, submitting invoice totaling \$10,795.50, part payment for Contract No. 00-53-1241, for armored car service for the Clerk of the Circuit Court (337-214 Account). (See Comm. No. 247388). Purchase Order No. 110619, approved by County Board December 19, 2000.

248221 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$83,246.55, part payment for Contract No. 95-43-742, for drug education diversion program for first time adult and adolescent drug offenders for the State's Attorney's Office, for the month of September 2001 (250-260 Account). (See Comm. No. 247622). Purchase Order No. 114198, approved by County Board March 21, 1995 and November 21, 2000.

248222 THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$43,341.70, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department for Women's Justice Services, for the month of October 2001 (212-298 Account). (See Comm. No. 247430). Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.

- 248229 SUTTON FORD, INC./FLEET SALES, Matteson, Illinois, submitting invoice totaling \$48,558.00, full payment for Contract No. 01-51-984, for three (3) mid-size four-door sedans for the Public Defender's Office (717/260-549 Account). Purchase Order No. 117919, approved by County Board October 18, 2001.
- 248232 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$90,841.10, full payment for Contract No. 00-54-1306 Rebid, for monitors and detection kits for the Sheriff's Emergency Management Agency (697-390 Account). Purchase Order No. 115577, approved by County Board July 10, 2001.
- 248233 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$156,239.50, part payment for Contract No. 01-84-20, for printing, processing and mailing of tax bills for the 2nd collection of 2000 real estate taxes for the Treasurer's Office (060-240 Account). Purchase Order No. 110107, approved by County Board December 19, 2000.
- 248260 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$11,715.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Department of Office Technology (717/023-579 Account). Purchase Order No. 116168, approved by County Board December 19, 2000.
- 248261 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$45,629.25, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending October 12, 2001 (715/310-579 Account). (See Comm. No. 247519). Purchase Order No. 115558, approved by County Board April 17, 2001.
- 248262 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting four (4) invoices totaling \$99,558.66, part payment for Contract No. 00-41-1161, for the development and implementation of two (2) pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services, for the months of August through October 2001 (312-260 Account). (See Comm. No. 245844). Purchase Order No. 111211, approved by County Board May 16, 2000.
- 248263 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC. (ESRI), Redlands, California, submitting invoice totaling \$397,416.48, part payment for Contract No. 99-43-1255, for the Geographic Information System (GIS) project for the Assessor's Office, for the month of November 2001 (715/040-579 Account). (See Comm. No. 247660). Purchase Order No. 97051, approved by County Board February 18, 1999.
- 248264 RISETIME, INC., Schaumburg, Illinois, submitting invoice totaling \$213,151.00, part payment for Contract No. 01-41-1178, to implement Phase II of the Office Automation Project for the Assessor's Office, for the period ending October 31, 2001 (715/040-579 Account). (See Comm. No. 247409). Purchase Order No. 117240, approved by County Board September 6, 2001.
- 248265 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$86,316.29, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of October 2001 (490-440 Account). (See Comm. No. 247230). Purchase Order No. 112012, approved by County Board November 2, 2000.

- 248266 LAMINATION SERVICE, INC., Memphis, Tennessee, submitting invoice totaling \$11,196.00, full payment for Contract No. 01-82-662, for Resin black ribbons and cleaning kits for the Department of Corrections (239-355 Account). Purchase Order No. 117671, approved by County Board October 4, 2001.
- 248268 JOHNSON PIPE AND SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$14,889.35, part payment for Contract No. 00-58-903, for steamfitter supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 109065, approved by County Board November 21, 2000.
- 248285 WORLD TRADE CENTER CHICAGO (WTCC), Chicago, Illinois, submitting invoice totaling \$14,090.00, part payment for Contract No. 01-41-257, for professional services to the International Trade Partnership Program for the Department of Planning and Development, for the period of October 15 through November 15, 2001 (013-295 Account). Purchase Order No. 112558, approved by County Board November 2, 2000 and October 18, 2001.
- 248286 AVAYA, INC., Chicago, Illinois, submitting invoice totaling \$47,894.70, part payment for Contract No. 00-41-415, for additional Lucent telephone switching equipment at Cermak Health Services of Cook County for the Department of Central Services, for the period ending November 15, 2001. Bond Issue (20000 Account). Purchase Order No. 106030, approved by County Board November 23, 1999.
- 248287 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$120,423.00, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September 2001 (326-237 Account). (See Comm. No. 246439). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 248295 M. HUNTER & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$19,000.00, final payment for Contract No. 01-45-811, for lobbying services and expenses for the Clerk of the Circuit Court (344-260 Account). (See Comm. No. 246035). Purchase Order No. 115597, approved by County Board April 4, 2001.
- 248297 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$24,133.57, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the months of September and October 2001 (490-440 Account). (See Comm. No. 248166). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 248301 PITNEY BOWES, INC., Neenah, Wisconsin, submitting invoice totaling \$41,507.37, full payment for Contract No. 01-41-400, for maintenance services for mail equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 119326, approved by County Board November 21, 2000.
- 248302 PITNEY BOWES, INC., Neenah, Wisconsin, submitting invoice totaling \$36,686.58, full payment for Contract No. 01-41-400, for postage meter rental services for the Bureau of Administration (490-440 Account). Purchase Order No. 119327, approved by County Board November 21, 2000.

- 248304 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$18,762.00, part payment for Contract No. 01-53-202, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 247920). Purchase Order No. 114850, approved by County Board June 5, 2001.
- 248305 INTEGRATION CONSULTING GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$109,722.00, part payment for Contract No. 01-41-1012, to design, build and implement the Children's Advocacy Network (CAN) for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending November 9, 2001 (715/310-579 Account). (See Comm. No. 248261). Purchase Order No. 115558, approved by County Board April 17, 2001.
- 248306 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$382,080.70, part payment for Contract No. 00-41-1117, for digital radio system upgrade and expansion (Phase 3) for the Department of Corrections (715/211-570 Account). (See Comm. No. 247337). Purchase Order No. 108749, approved by County Board June 20, 2000.
- 248307 AMERCARE PRODUCTS, INC., Seattle, Washington, submitting invoice totaling \$34,070.50, full payment for Contract No. 01-58-745, for institutional supplies (toothbrushes, toothpaste and razors) for the Department of Corrections (239-320 Account). Purchase Order No. 115546, approved by County Board July 10, 2001.
- 248308 HASCO TAG COMPANY, Dayton, Kentucky, submitting invoice totaling \$20,751.50, full payment for Contract No. 01-54-1105, for animal vaccination tags (year 2002) for the Animal Control Department (510-390 Account). Purchase Order No. 117482, approved by County Board October 4, 2001.
- 248309 C.J. ERICKSON PLUMBING COMPANY, Alsip, Illinois, submitting invoice totaling \$22,500.00, full payment for Contract No. 01-53-974, for installation of a new manhole and replacement of broken sanitary sewer line at the Criminal Courts Administration Building for the Department of Facilities Management (200-461 Account). Purchase Order No. 116888, approved by County Board September 6, 2001.
- 248324 XON TECH, INC., Van Nuys, California, submitting invoice totaling \$20,626.00, full payment for Contract No. 01-42-923, for an air toxics monitor system to interface with the Illinois EPA (Environmental Protection Agency) toxics monitoring system for the Department of Environmental Control (717/161-540 Account). Purchase Order No. 117912, approved by County Board March 20, 2001.
- 248325 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$219,211.00, full payment for Contract No. 01-88-1114, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (837-579 Account). Purchase Order No. 119272, approved by County Board November 20, 2001.
- 248326 W.W. GRAINGER, INC., Palatine, Illinois, submitting invoice totaling \$19,347.18, part payment for Contract No. 00-58-965, for lamp supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 247899). Purchase Order No. 114054, approved by County Board September 19, 2000.

- 248327 COMPUTER ASSOCIATES INTERNATIONAL, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$210,932.00, full payment for Contract No. 01-41-1048, for maintenance of computer software and support for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 119172, approved by County Board July 10, 2001.
- 248350 HARRY O. HEFTER-ASSOCIATES, INC. (HOH), Chicago, Illinois, submitting invoice totaling \$47,678.00, 7th part payment for Contract No. 00-412-776, for engineering services for the Divisions V and VI Security Project at the Department of Corrections for the Office of Capital Planning and Policy, for the months of December 2000 through July 2001. Bond Issue (20000 Account). (See Comm. No. 246003). Purchase Order No. 104782, approved by County Board March 9, 2000.
- 248353 MAZUR AND ASSOCIATES, Chicago, Illinois, submitting invoice totaling \$30,000.00, 2nd part payment for Contract No. 01-41-200, for professional services to complete a manuscript regarding the history of Cook County, Volume II (530-260 Account). (See Comm. No. 243032). Purchase Order No. 111177, approved by County Board September 7, 2000.
- 248355 SBC/AMERITECH, Chicago, Illinois, submitting invoice totaling \$1,526,342.38, 6th and final payment for Contract No. 00-53-393, for structured wiring systems at the five (5) District Courthouses (Bridgeview, Markham, Maywood, Rolling Meadows and Skokie) for the Office of Capital Planning and Policy, for the period ending April 2, 2001. Bond Issue (20000 Account). (See Comm. No. 247676). Purchase Order No. 106565, approved by County Board June 7, 2000.
- 248356 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of December 2001 (200-235 Account). (See Comm. No. 247573). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 248357 XEROX CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,500.00, part payment for Contract No. 00-82-568, for Xerox 4213 laser printer supplies for the Circuit Court of Cook County, Office of the Chief Judge (310-388 Account). (See Comm. No. 247644). Purchase Order No. 106152, approved by County Board November 21, 2000.
- 248358 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$45,964.00, 3rd part payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2000 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (499-265 Account). (See Comm. No. 245947). Purchase Order No. 113676, approved by County Board February 20, 1997 and February 6, 2001.
- 248359 ARTHUR ANDERSEN LLP, Chicago, Illinois, submitting invoice totaling \$14,351.00, final payment for Contract No. 97-43-493, for professional audit services to audit the fiscal year 2000 financial statements included in the County's Comprehensive Annual Financial Report (CAFR) and Comptroller's Report for the Bureau of Finance (490-265 Account). (See Comm. No. 245948). Purchase Order No. 113675, approved by County Board February 20, 1997 and February 6, 2001.

- 248360 THE WRIGHT-FIT UNIFORMS, INC., Chicago, Illinois, submitting invoice totaling \$12,184.90, part payment for Contract No. 01-54-209, for uniform shirts for the Department of Facilities Management (200-320 Account). Purchase Order No. 114398, approved by County Board May 15, 2001.
- 248361 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of November 30 through December 30, 2001 (300-260 Account). (See Comm. No. 247544). Purchase Order No. 113929, approved by County Board July 8, 1999.
- 248362 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$1,824,076.00, 6th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of October 21 through November 21, 2001. Bond Issue (20000 Account). (See Comm. No. 247553). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 248364 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$10,650.00, part payment for Contract No. 99-41-1537, for the drug education diversion program for the Adult Probation Department, for the month of October 2001 (532-289 Account). (See Comm. No. 248017). Purchase Order No. 112925, approved by County Board September 22, 1999 and December 19, 2000.
- 248365 INDEPENDENT MECHANICAL INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$21,480.00, full payment for Contract No. 01-53-728, to furnish and install boiler tubes for the Department of Facilities Management (717/200-510 Account). Purchase Order No. 116887, approved by County Board September 6, 2001.
- 248366 L.M. BROWNSEY SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$30,089.00, full payment for Contract No. 01-54-730 Rebid, for custom walk-off matting for the Department of Facilities Management (717/200-521 Account). Purchase Order No. 116839, approved by County Board September 6, 2001.
- 248367 LANSAS, INC., Oak Brook, Illinois, submitting invoice totaling \$26,250.00, full payment for Contract No. 01-45-1182, for maintenance of Visual Lansa software user licenses for the Circuit Court of Cook County, Office of the Chief Judge (310-630 Account). Purchase Order No. 119337, approved by County Board August 9, 2001.
- 248438 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$105,511.13, 66th part payment for Contract No. 95-43-1160, for additional project management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of October and November 2001. Bond Issue (22000 Account). (See Comm. No. 247666). Purchase Order No. 85542, approved by County Board August 10, 1995.

- 248439 THE PARTNERSHIP FOR COMMUNITY HEALTHCARE, LLC, Chicago, Illinois, submitting invoice totaling \$169,970.68, 66th part payment for Contract No. 95-43-1160, for program management services for the New Cook County Hospital project, for the Office of Capital Planning and Policy, for the months of October and November 2001. Bond Issue (22000 Account). (See Comm. No. 247338). Purchase Order No. 31761, approved by County Board August 10, 1995.
- 248440 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$10,634.00, 9th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 3-16, 2001. Bond Issue (9000 Account). (See Comm. No. 248020). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 248442 DR/BALTI CONTRACTING COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$150,099.84, 6th part payment for Contract No. 01-53-563, for the Rockwell Warehouse Renovation Project (Phase I - Exterior) for the Office of Capital Planning and Policy, for the period ending November 28, 2001. Bond Issue (20000 Account). (See Comm. No. 248022). Purchase Order No. 114865, approved by County Board June 5, 2001.
- 248445 FLOOD TESTING LABORATORIES, INC., Chicago, Illinois, submitting invoice totaling \$10,953.00, 41st part payment for Contract No. 98-43-1180, for field and laboratory testing services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the period ending November 23, 2001. Bond Issue (22000 Account). (See Comm. No. 246879). Purchase Order No. 87911, approved by County Board May 19, 1998.
- 248448 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$39,122.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Treasurer's Office (717/060-579 Account). Purchase Order No. 115549, approved by County Board December 19, 2000.
- 248449 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$339,547.50, 4th part payment for Contract No. 00-53-1114, for Countywide Elevator Modernization Project, Phase I (Bid Package 3) for the Criminal Court Building and the Jefferson Building for the Office of Capital Planning and Policy, for the month of November 2001. Bond Issue (20000 Account). (See Comm. No. 247990). Purchase Order No. 113637, approved by County Board April 17, 2001.
- 248450 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$178,413.07, 3rd part payment for Contract No. 00-53-1263, for the Department of Corrections infrastructure renovation project – Phase II for the Office of Capital Planning and Policy, for the period ending November 23, 2001. Bond Issue (20000 Account). (See Comm. No. 247674). Purchase Order No. 115612, approved by County Board May 1, 2001.
- 248451 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$19,395.00, 10th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of November 17-30, 2001. Bond Issue (9000 Account). (See Comm. No. 248440). Purchase Order No. 110774, approved by County Board January 4, 2001.

- 248452 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$49,800.00, part payment for Contract No. 01-41-512, for architectural/engineering services for the county-wide ADA Compliance Project – Phase II for the Office of Capital Planning and Policy, for the month of September 2001. Bond Issue (20000 Account). (See Comm. No. 247348). Purchase Order No. 113319, approved by County Board December 19, 2000 and April 4, 2001.
- 248453 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$40,320.00, part payment for Contract No. 01-41-512, for architectural/engineering services for the county-wide ADA Compliance Project – Phase II for the Office of Capital Planning and Policy, for the month of October 2001. Bond Issue (20000 Account). (See Comm. No. 248452). Purchase Order No. 113319, approved by County Board December 19, 2000 and April 4, 2001.
- 248455 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$112,149.00, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September 2001 (326-249 Account). (See Comm. No. 246822). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.
- 248456 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$84,261.65, 8th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period of September 30 through October 31, 2001. Bond Issue (39000 Account). (See Comm. No. 247671). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 248458 PROVISO TOWNSHIP MENTAL HEALTH COMMISSION, Hillside, Illinois, submitting invoice totaling \$62,500.00, part payment for Contract No. 01-41-1116, to develop and operate a grant funded pilot juvenile drug treatment program for the Judicial Advisory Council, for the months of October through December 2001 (768-289 Account). (See Comm. No. 247159). Purchase Order No. 117528, approved by County Board July 10, 2001.
- 248459 GE MEDICAL SYSTEMS, Oak Brook, Illinois, submitting invoice totaling \$3,832,978.00, 3rd part payment for Contract No. 01-53-1260, for radiology equipment (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the months of June through October 2001. Bond Issue (22000 Account). (See Comm. No. 248144). Purchase Order No. 118015, approved by County Board October 18, 2001.
- 248460 EQ INTERNATIONAL, Atlanta, Georgia, submitting invoice totaling \$32,500.00, part payment for Contract No. 99-43-375, for medical equipment planning and procurement assistance services for the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of October 2001. Bond Issue (22000 Account). (See Comm. No. 246881). Purchase Order No. 92314, approved by County Board December 15, 1998.
- 248461 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$16,945.50, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, for the month of October 2001 (215-235 Account). (See Comm. No. 247110). Purchase Order No. 109362, approved by County Board December 5, 2000.

- 248462 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$19,400.00, part payment for Contract No. 01-51-74, for landscaping services for the Sheriff's Custodial Department at various locations, on various dates (215-235 Account). (See Comm. No. 248461). Purchase Order No. 109362, approved by County Board December 5, 2000.
- 248463 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$29,697.38, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of October 12-31, 2001 (236-298 Account). Purchase Order No. 119510, approved by County Board September 9, 1999 and September 20, 2001.
- 248464 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$52,520.00, 4th part payment for Contract No. 00-41-1107, for architectural/engineering services for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the period ending October 19, 2001. Bond Issue (7000 Account). Purchase Order No. 107844, approved by County Board April 5, 2000.
- 248465 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$113,829.03, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of October 12-31, 2001 (236-298 Account). Purchase Order No. 118189, approved by County Board September 9, 1999 and September 20, 2001.
- 248475 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$11,910.85, full payment for Contract No. 01-82-993, for a Kodak Imagelink (1000) workstation for the Treasurer's Office (717/060-579 Account). Purchase Order No. 117611, approved by County Board October 4, 2001.
- 248480 THE NORTHSTAR GROUP, INC., Buffalo Grove, Illinois, submitting invoice totaling \$21,725.00, full payment for Contract No. 01-82-395, for printing of "D" bail bond books for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 117265, approved by County Board September 20, 2001.
- 248485 THE NORTHSTAR GROUP, INC., Buffalo Grove, Illinois, submitting invoice totaling \$48,980.00, full payment for Contract No. 01-82-395, for printing of "I" bail bond books for the Clerk of the Circuit Court (348-240 Account). Purchase Order No. 117266, approved by County Board September 20, 2001.
- 248512 SUSAN J. WHITE & ASSOCIATES, INC., Alexandria, Virginia, submitting invoice totaling \$32,044.13, part payment for Contract No. 01-41-1195, for federal government relations consulting services for the Board of Commissioners, for the months of October through December 2001 (490-260 Account). (See Comm. No. 247453). Purchase Order No. 117940, approved by County Board July 10, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 248219 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,876.50, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, on various dates (898-275 Account). (See Comm. No. 247912). Purchase Order No. 111816, approved by County Board September 7, 2000.

- 248223 SECURITAS, Chicago, Illinois, submitting two (2) invoices totaling \$305,312.00, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of September 7 through November 6, 2001 (891-249 Account). (See Comm. No. 247504). Purchase Order No. 111007, approved by County Board September 9, 1999.
- 248224 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting three (3) invoices totaling \$375,704.61, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the months of August through October 2001 (891-260 Account). (See Comm. No. 246020). Purchase Order No. 112117, approved by County Board February 21, 2001.
- 248225 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$22,910.78, part payment for Contract No. 99-75-1173, for consumable supplies and reagents for vendor provided chemistry analyzers for Provident Hospital of Cook County, for the months of August 2000 and January 2001 (891-365 Account). (See Comm. No. 243284). Purchase Order No. 111026, approved by County Board April 5, 2000.
- 248226 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$21,990.80, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 246744). Purchase Order No. 111282, approved by County Board January 4, 2001.
- 248227 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,842.20, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 245697). Purchase Order No. 114243, approved by County Board March 20, 2001.
- 248228 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of November 16-30, 2001 (240-272 Account). (See Comm. No. 247921). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 248230 MEDICAL EQUIPMENT SERVICES, Mequon, Wisconsin, submitting invoice totaling \$10,000.00, full payment for Contract No. 01-75-464 Rebid, for maintenance and repair of diagnostic ultrasound equipment for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 118482, approved by County Board November 6, 2001.
- 248231 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$155,875.00, full payment for Contract No. 01-73-738, for a cardiac ultrasound system for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 117004, approved by County Board September 6, 2001.
- 248323 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$33,354.00, full payment for Contract No. 01-42-872, for maintenance and repair of laboratory test equipment for Cermak Health Services of Cook County, on various dates (240-442 Account). Purchase Order No. 117649, approved by County Board May 15, 2001.

- 248329 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$15,435.00, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 247948). Purchase Order No. 113048, approved by County Board February 6, 2001.
- 248330 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$21,970.08, part payment for Contract No. 00-58-1021, for linen (bath towels, blankets, patient gowns and sheets) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 247898). Purchase Order No. 108387, approved by County Board October 17, 2000.
- 248331 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$12,510.90, part payment for Contract No. 00-73-53, for surgical stapling devices for Oak Forest Hospital of Cook County (898-362 Account). (See Comm. No. 240613). Purchase Order No. 101951, approved by County Board January 20, 2000.
- 248332 RCM DATA CORPORATION, Burr Ridge, Illinois, submitting invoice totaling \$11,628.00, full payment for Contract No. 01-45-1126, for maintenance and repair of the Mannesmann tally printers for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 119341, approved by County Board August 9, 2001.
- 248391 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$12,130.56, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Provident Hospital of Cook County (891-362 Account). (See Comm. No. 246210). Purchase Order No. 112426, approved by County Board January 4, 2001.
- 248393 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of October 2001 (891-249 Account). (See Comm. No. 247760). Purchase Order No. 111006, approved by County Board May 18, 1999.
- 248471 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting invoice totaling \$18,257.50, part payment for Contract No. 01-73-28, for custom made spinal trays for Cook County Hospital (897-362 Account). Purchase Order No. 110144, approved by County Board December 19, 2000.
- 248472 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$71,120.00, full payment for Contract No. 01-85-669, for printing of x-ray envelopes and jackets for Cook County Hospital (893-367 Account). Purchase Order No. 116986, approved by County Board September 6, 2001.
- 248473 MODULAR PACKAGING SYSTEMS, INC., Pine Brook, New Jersey, submitting invoice totaling \$14,975.00, full payment for Contract No. 01-75-363 Rebid, for a tablet/capsule counter for Cook County Hospital (717/893-521 Account). Purchase Order No. 118463, approved by County Board November 6, 2001.
- 248474 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$722,163.00, final payment for Contract No. 01-41-1015, to provide and implement a clinical computing system for Cook County Hospital (717/897-579 Account). (See Comm. No. 247390). Purchase Order No. 115553, approved by County Board June 19, 2001.

- 248477 TECH RX, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$112,873.20, part payment for Contract No. 99-41-1368, for a pharmacy computer system for Cook County Hospital (714/897-579 Account). Purchase Order No. 103397, approved by County Board August 4, 1999.
- 248479 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$34,920.92, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County at various clinics, on various dates (893-278 Account). (See Comm. No. 248060). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 248482 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$366,744.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of November 2001 (897-260 Account). (See Comm. No. 247633). Purchase Order No. 110881, approved by County Board November 23, 1999.
- 248484 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,367.00, part payment for Contract No. 99-75-1005, for physical therapy supplies (walkers, canes, crutch tips, etc.) for Cook County Hospital (897-360 Account). Purchase Order No. 111438, approved by County Board October 19, 1999.
- 248488 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$14,342.33, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 247196). Purchase Order No. 111665, approved by County Board January 7, 1999.
- 248490 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,730.00, full payment for Contract No. 01-75-773, for a trinocular inverted phase contrast microscope for Cook County Hospital (717/897-540 Account). Purchase Order No. 116884, approved by County Board September 6, 2001.
- 248491 MEDTRONIC/USA, INC., Minneapolis, Minnesota, submitting two (2) invoices totaling \$47,250.00, part payment for Contract No. 00-45-887, for arterial stents for Cook County Hospital (897-362 Account). (See Comm. No. 245373). Purchase Order No. 113188, approved by County Board March 23, 2000.
- 248492 EMC2, Charlotte, North Carolina, submitting invoice totaling \$18,338.37, part payment for Contract No. 96-41-1087, for maintenance of computer hardware and software for Cook County Hospital, for the month of October 2001 (897-441 Account). (See Comm. No. 247944). Purchase Order No. 113293, approved by County Board May 21, 1996 and February 21, 2001.
- 248493 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$37,800.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). (See Comm. No. 247650) Purchase Order No. 113634, approved by County Board December 19, 2000.
- 248494 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$53,256.03, part payment for Contract No. 01-15-618H, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 247370). Purchase Order No. 114032, approved by County Board April 4, 2001.

- 248499 BERTEK PHARMACEUTICALS, INC., Cleveland, Ohio, submitting invoice totaling \$11,486.58, part payment for Contract No. 00-41-627, for biobrane wound dressing and gloves for Cook County Hospital (897-362 Account). Purchase Order No. 114595, approved by County Board January 6, 2000.
- 248500 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$10,971.00, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Cook County Hospital (897-637 Account). (See Comm. No. 248500). Purchase Order No. 115604, approved by County Board July 10, 2001.
- 248501 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$45,451.15, part payment for Contract No. 01-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 247936). Purchase Order No. 116074, approved by County Board June 19, 2001.
- 248502 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting three (3) invoices totaling \$38,968.95, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 247765). Purchase Order No. 116897, approved by County Board September 6, 2001.
- 248503 UNIVERSITY OF ILLINOIS MEDICAL CENTER, Graduate Medical Education, Chicago, Illinois, submitting invoice totaling \$170,774.50, final payment for Contract No. 96-43-713, for residency program (resident stipends) in Orthopaedic Surgery, Otolaryngology and Plastic Surgery in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of December 2000 through March 2001 (897-272 Account). Purchase Order No. 118568, approved by County Board March 6, 1996 and August 9, 2001.
- 248504 CITY COLLEGES OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$100,000.00, full payment for Contract No. 99-43-1157, for the Physician Assistant Student Program in accordance with an Intergovernmental Agreement between Cook County Hospital and Malcolm X College for the Bureau of Health Services (899-298 Account). Purchase Order No. 119260, approved by County Board June 8, 1999 and August 9, 2001.
- 248506 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$339,350.85, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 119511, approved by County Board June 19, 2001.
- 248507 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$261,618.75, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248506). Purchase Order No. 119511, approved by County Board June 19, 2001.
- 248508 AMERICAN ASPHALT COMPANY, INC., Darien, Illinois, submitting invoice totaling \$13,995.00, part payment for Contract No. 01-53-657, for parking lot and street repairs (crack sealing, seal coating and striping) for Oak Forest Hospital of Cook County. Bond Issue (33000 Account). Purchase Order No. 117505, approved by County Board October 4, 2001.

- 248510 LEXI-COMP, INC., Hudson, Ohio, submitting invoice totaling \$37,450.00, full payment for Contract No. 01-42-903, for publication services to produce Cook County Hospital's Physician's Guide for Cook County Hospital (897-240 Account). Purchase Order No. 117913, approved by County Board April 17, 2001.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 248203 ANITA BOWEN, in the course of her employment as a Nurse at Provident Hospital of Cook County, sustained accidental injuries on March 30, 1998. The Petitioner was repositioning a patient, and as a result she injured her shoulders (torn right rotator cuff/torn left rotator cuff requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-46094 in the amount of \$100,000.00 and recommends its payment. (Finance Subcommittee October 9, 2001). Attorney: Curtis S. Burke, Law Office of Curtis S. Burke, P.C.
- 248204 JUDITH A. CRUZ, in the course of her employment as an Administrative Assistant for the Board of Review, sustained accidental injuries on August 7, 2000. The Petitioner fell down wet stairs, and as a result she injured her right hand and back (scaphoid fracture of right hand and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-47866 in the amount of \$9,840.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Marc B. Stookal, Law Firm of Nilson, Stookal, Gleason & Caputo, Ltd.
- 248205 PETER PAULEY, in the course of his employment as a Construction Laborer for the Department of Facilities Management, sustained accidental injuries on September 30, 1999. The Petitioner was pulling a 700 pound air conditioning unit off a truck, and as a result he injured his left foot and back (left foot fracture, back strain, fractures of the distal medial and lateral malleoli ligament damage). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-10615 in the amount of \$15,601.51 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Patrick B. Nicholson, Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.
- 248206 MARTHA SALAS, in the course of her employment as a Stenographer/Typist at Cook County Hospital, sustained accidental injuries on January 24, 1996. The Petitioner experienced pain in both hands due to excessive and repetitive use of the hands, and as a result she injured her hands (bilateral carpal tunnel syndrome requiring a total of 5 surgeries involving the Petitioner's left and right wrist, both thumbs, right middle finger and left elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-21423 in the amount of \$44,357.62 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.

- 248207 DOLORES DURAN SANCHEZ, in the course of her employment as a Civilian Monitoring Technician for the Sheriff's Department of Community Supervision and Intervention, sustained accidental injuries on December 30, 1998. The Petitioner tripped over a vinyl floor mat and fell, and as a result she injured her left ankle (torn ligaments to the left ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-3250 in the amount of \$3,869.92 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Edward Spitz, Law Firm of Joseph A. Vitell & Associates, Ltd.
- 248208 VICTORIA SIMMONS-LLOYD, in the course of her employment as an Administrative Assistant at Oak Forest Hospital of Cook County, sustained accidental injuries on July 14, 2000. The Petitioner slipped and fell while carrying a stack of books downstairs, and as a result she injured her left ankle (fracture of the lateral malleolus of the left ankle). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-42365 in the amount of \$9,500.00 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: Karen S. Bogusz, Law Firm of Richard P. Bogusz & Associates, Ltd.
- 248209 KIMBERLY A. STEVENS, in the course of her employment as a Sheriff's Custodian, sustained accidental injuries on October 13, 1999. The Petitioner was lifting and throwing a garbage bag, and as a result she injured her right shoulder (right shoulder impingement/arthroscopic subacromial decompression of the right shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-19946 in the amount of \$20,364.63 and recommends its payment. (Finance Subcommittee November 13, 2001). Attorney: William H. Martay.
- 248259 PETER VIRRUSO, in the course of his employment as a Pipefitter for the Department of Facilities Management, sustained accidental injuries on April 4, 1995. The Petitioner while participating in repetitive activities of his trade, which involved repairing hot water systems and steam lines injured both elbows (epicondylitis to both elbows with recommended surgery). On July 24, 2001, the Circuit Court affirmed the decisions of the Arbitrator and Industrial Commission awarding the Petitioner \$33,120.06 in TTD payments and a wage differential of \$396.89 per week for the duration of the disability. The total amount due at the present time is \$33,120.06, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 95-WC-22936 (00-L-51013) in the amount of \$33,120.06 and recommends its payment. (Finance Subcommittee December 11, 2001). Attorney: Salvatore Bongiorno, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.

SUBROGATION RECOVERIES

- 248335 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$195.00. Claim No. 500-01-8271, Highway Department.
- Responsible Party: G.E. Capital (Owner), Robert F. Gallo (Driver), 85 Andover Drive, Roselle, Illinois 60172
- Damage to: Stop Sign
- Date of Accident: September 23, 2001
- Location: Narragansett Avenue/78th Street, Burbank, Illinois
- Deposit in MFT Fund 600-600 Account, Section No. 00-8SPAM-21-GM.

248336 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,054.00. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Edward Kruk, 4843 West Fletcher Avenue, Chicago, Illinois 60641
Damage to: Sheriff's Police Department Vehicle
Our Driver: Joseph P. Ryan, Unit #1618
Date of Accident: September 10, 2001
Location: Eastbound I-90, 1/8 mile east of Arlington Heights Road, Elk Grove Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$1,254.40

SUBROGATION RECOVERIES TO BE APPROVED: \$2,249.00

SELF-INSURANCE CLAIMS

248339 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,569.30. Claim No. 97003501, Sheriff's Police Department.

Claimant: Nationwide Insurance Company, Subrogee of Mechele Edmonds, 1431 Opus Place, Suite 105, Downers Grove, Illinois 60515
Claimant's Vehicle: 1996 Jeep Grand Cherokee
Our Driver: Christopher Harris, Unit #9702
Date of Accident: December 14, 2000
Location: Lincoln Highway west of Woodlawn, Ford Heights, Illinois

Sheriff's Police Department vehicle was exiting a parking lot west of Woodlawn in Ford Heights. County vehicle proceeded to make a right turn and struck the right front fender of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248340 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,917.19. Claim No. 97003203, Highway Department.

Claimant: State Farm Insurance Company, Subrogee of James Geraci, P.O. Box 2311, Bloomington, Illinois 61702
Claimant's Vehicle: 1992 GMC Truck
Our Driver: Willie Stallworth, Truck #147/Snow Plow
Date of Accident: December 13, 2000
Location: 137th Street/Turner Avenue, Robbins, Illinois

Highway Department snow plow was traveling eastbound on 137th Street near the intersection of Turner in Robbins. County driver's vehicle slid on a patch of ice into the westbound lane, striking Claimant's vehicle, right front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248341 DEPARTMENT OF RISK MANAGMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$732.89. Claim No. 97003620, State's Attorney's Office.

Claimant: Macke Water Systems (Owner), Alan Gartenberg (Driver),
190 Shepard, Unit A, Wheeling, Illinois 60090
Claimant's Vehicle: 1997 Pontiac
Our Driver: Anthony W. Katalinic, Unit #0119
Date of Accident: October 4, 2001
Location: 200 West Washington Street, Chicago, Illinois

Claimant's vehicle was in the process of exiting parking garage at 200 West Washington and stopped before entering roadway for traffic to clear. State's Attorney's Office vehicle was behind claimant, and rear ended Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248342 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$441.00. Claim No. 97003593, Department of Corrections.

Claimant: Jimmy Holmes, 9124 South Marshfield Street, Chicago,
Illinois 60620
Claimant's Vehicle: 1985 Chrysler Fifth Avenue
Our Driver: Ronald Mitchell, Unit #6371
Date of Accident: June 29, 2001
Location: Cook County Parking Lot, 3100 South California Avenue,
Chicago, Illinois

Claimant's vehicle was legally parked and unoccupied facing southbound in Cook County Parking lot at 3100 South California Avenue, Chicago. Department of Corrections driver while parking his van, struck the front bumper of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

248343 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$703.22. Claim No. 97003507, Oak Forest Hospital of Cook County.

Claimant: Timothy Nugent and Mary Nugent, 14836 South Kenneth
Avenue, Midlothian, Illinois 60445
Claimant's Vehicle: 1997 Ford Ranger
Our Driver: James Deveney, Unit Plate #M37608
Date of Accident: June 25, 2001
Location: Oak Forest Hospital parking lot, Oak Forest, Illinois

Claimant's vehicle was legally parked in parking lot at Oak Forest Hospital of Cook County. Oak Forest Hospital driver while backing up to turn County vehicle around, struck the left side door area of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: **\$11,183.51**

SELF-INSURANCE CLAIMS TO BE APPROVED: **\$7,363.60**

PROPOSED SETTLEMENT LETTERS

248267 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding Abdul Malik Muhammad and Jorge Figueroa v. Sergeant Smith, et al., Case No. 01-C-0818. This case involves an incident that arose during the incarceration of the Plaintiffs at the Cook County Department of Corrections in December 2000. The Plaintiffs alleged that the defendants violated their civil rights through the use of excessive force. This matter has been settled for \$9,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable in three (3) separate checks as follows:

1. the first check in the amount of \$2,900.00, made payable to Abdul Malik Muhammad; and
2. the second check in the amount of \$2,900.00, made payable to Jorge Figueroa; and
3. the third check in the amount of \$3,200.00, made payable to Kaplan, Papadakis and Gournis.

Please forward the checks to John A. Ouska, Assistant State's Attorney, Supervisor, Torts and Civil Rights Litigation, for transmittal.

248314 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,500.00 for the release and settlement of suit regarding Patricia Clay-Carpenter v. County of Cook, No. 1996 E 059. This case was filed with the Cook County Commission on Human Rights against Cook County Hospital. The parties have settled the lawsuit for \$2,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,500.00, made payable to Patricia Clay-Carpenter and Wade Joyner. Please forward the check to Gregory Vaci, Assistant State's Attorney, for transmittal.

248381 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$300,000.00 for the release and settlement of suit regarding Eddie Williams v. County of Cook, a Municipal Corporation, Case No. 98-L-10166. We have settled this alleged medical negligence case for \$300,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of November 13, 2001. State's Attorney recommends payment of \$300,000.00, made payable to Eddie Williams and Burke & Burke, Ltd. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

- 248383 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,500.00 for the release and settlement of suit regarding Seyton, Jr. and Seyton III v. Flynn, et al., Case No. 00-C-7675. This matter arises from an excessive force allegation involving three Sheriff's Deputies that occurred on December 7, 1998. The matter has been settled for the sum of \$9,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,500.00, made payable to Hansel Seyton, Jr. and Hansel Seyton III and Patricia E. Bender, Esquire. Please forward the check to Paul W. Groah, Assistant State's Attorney, for transmittal.
- 248386 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Jarmaine Merritt v. Holmes, et al., Case No. 00-C-6858. This matter is a §1983 Civil Rights action arising out of allegation of excessive force on March 31, 1999 in the Department of Corrections. This matter has been settled for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Jarmaine Merritt. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.
- 248509 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Love v. Sheahan, et al., Case No. 99-C-1243. This matter involves an alleged civil rights violation at the Department of Corrections, which occurred between May 1995 and February 1998. The matter has been settled for the sum of \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Terrance Love and his attorney, Shawn Fagan. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 248394 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,202.00, for medical services rendered on January 22, 2001 to patient/arrestee, Troy Byrd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248396 SURHJIT S. GILL, M.D., Oak Brook, Illinois, submitting invoice totaling \$225.00, for medical services rendered on December 30, 2000 to patient/arrestee, Richard Coleman. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$25.00 = \$225.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248397 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$160.93, for medical services rendered on January 22, 2001 to patient/arrestee, Iris Cook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$231.00, less discount of \$70.07 = \$160.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248398 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,313.00, for medical services rendered on January 22, 2001 to patient/arrestee, Iris Cook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248399 DAVID P. CALIMAG, M.D., Niles, Illinois, submitting invoice totaling \$367.79, for medical services rendered on March 12, 2001 to patient/arrestee, Jason Fowler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, less discount of \$32.21 = \$367.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248400 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,945.60, for medical services rendered on February 15, 2001 to patient/arrestee, Juan Garcia. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,384.00, less discount of \$438.40 = \$3,945.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248401 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$761.95, for medical services rendered on October 24, 2000 to patient/arrestee, Kimberly Griffin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248402 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$64.37, for medical services rendered on October 24, 2000 to patient/arrestee, Kimberly Griffin. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$85.00, less discount of \$20.63 = \$64.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248403 RADIOLOGICAL PHYSICIANS, LTD., Bedford Park, Illinois, submitting invoice totaling \$45.66, for medical services rendered on August 3, 2000 to patient/arrestee, Virgil Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$53.00, less discount of \$7.34 = \$45.66 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248404 PATHOLOGY ASSOCIATES OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$51.15, for medical services rendered from August 7-8, 2000 to patient/arrestee, Virgil Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$56.25, less discount of \$5.10 = \$51.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248405 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$3,774.19, for medical services rendered from October 21-25, 2000 to patient/arrestee, Willie Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,626.31, minus \$5,186.09 in unrelated charges, less discount of \$666.03 = \$3,774.19 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248406 NORTHWESTERN MEDICAL ASSOCIATES, S.C., Morton Grove, Illinois, submitting invoice totaling \$559.74, for medical services rendered from May 24 through June 26, 2000 to patient/arrestee, Douglas James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$609.50, less discount of \$49.76 = \$559.74 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248407 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$103.20, for medical services rendered on July 6, 2000 to patient/arrestee, Walter Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$129.00, less discount of \$25.80 = \$103.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248408 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,030.00, for medical services rendered from February 17-19, 2001 to patient/arrestee, Michael Johnson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248409 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$33,329.00, for medical services rendered from February 1-6, 2001 to patient/arrestee, Lewis Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248410 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,300.00, for medical services rendered on July 12, 2000 to patient/arrestee, Michael Perelka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,625.00, less discount of \$325.00 = \$1,300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248411 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,081.00, for medical services rendered on March 29, 2001 to patient/arrestee, David Reed. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248412 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$106.22, for medical services rendered on March 18, 2001 to patient/arrestee, Earl Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$155.00, less discount of \$48.78 = \$106.22 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248413 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,485.00, for medical services rendered on March 18, 2001 to patient/arrestee, Earl Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248414 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$821.00, for medical services rendered on January 25, 2001 to patient/arrestee, Jimmy Santana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248415 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,653.47, for medical services rendered from July 5-13, 2000 to patient/arrestee, Clody Sykes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,340.19, minus \$17,503.00 in unrelated charges, less discount of \$183.72 = \$1,653.47 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248416 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$954.15, for medical services rendered from April 30 through May 2, 2000 to patient/arrestee, Eric Tate. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,402.19, minus \$14,279.66 in unrelated charges, less discount of \$168.38 = \$954.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248417 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,059.00, for medical services rendered on March 15, 2001 to patient/arrestee, Antwan Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248418 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,725.00, for medical services rendered on March 10, 2001 to patient/arrestee, Antonio Valdez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248419 ADDISON RADIOLOGY ASSOCIATES, S.C., Lombard, Illinois, submitting invoice totaling \$101.62, for medical services rendered on September 9, 2000 to patient/arrestee, Lisa Vanvoorst. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$115.00, less discount of \$13.38 = \$101.62 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248420 ADDISON RADIOLOGY ASSOCIATES, S.C., Lombard, Illinois, submitting invoice totaling \$18.82, for medical services rendered on September 2, 2000 to patient/arrestee, Lisa Vanvoorst. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$29.00, less discount of \$10.18 = \$18.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 248421 ADDISON RADIOLOGY ASSOCIATES, S.C., Lombard, Illinois, submitting invoice totaling \$150.55, for medical services rendered on September 6, 2000 to patient/arrestee, Lisa Vanvoorst. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$232.00, less discount of \$81.45 = \$150.55 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248422 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$55.00, for medical services rendered on January 24, 2001 to patient/arrestee, Mark Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248423 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,877.00, for medical services rendered on March 16, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 248424 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$238.17, for medical services rendered on March 15, 2001 to patient/arrestee, Juan Xique. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$400.00, less discount of \$161.83 = \$238.17 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

| | YEAR TO DATE | TO BE APPROVED |
|----------------|--------------|----------------|
| TOTAL BILLED | \$94,433.32 | \$116,861.39 |
| UNDOCUMENTED | \$338.60 | \$0.00 |
| UNRELATED | \$22,363.31 | \$36,968.75 |
| DISCOUNT | \$29,050.46 | \$2,333.06 |
| AMOUNT PAYABLE | \$42,680.95 | \$77,559.58 |

- 248505 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$131,232.95, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from December 4-18, 2001.

248363 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of December 4-17, 2001.

* The next regularly scheduled meeting is presently set for Tuesday, January 8, 2002.